ABN: 40 003 675 778 Corporation Licence: 823152 Level 1, 283 Fenshurst Street Willoughby NSW 2068 Postal Address: PO Box 3046 Willoughby North NSW 2068 Tel: 02 9417 2366 Fax: 02 9417 7196 office@stratapartners.com.au www.stratapartners.com.au,





Tax Invoice

Issued 15/05/2018 on behalf of:

The Owners--Strata Plan 80947 ABN 99878125450

32 Delhi Road

NORTH RYDE NSW 2113

J C J G Holdings Pty Ltd 2.18/32 Delhi Road NORTH RYDE NSW 2113

for Lot 38 Unit 2.17 J C J G Holdings Pty Ltd

Due date	Details	Amounts due (including GST) (\$)		
		Admin Fund	Cap Wrks Fnd	Total
01/07/2018	Quarterly Admin/Capital Works Levy	391.25	113.60	504.85
	Total levies due in month	391.25	113.60	504.85

Levies in arrears Interest on levies in arrears*	504.85 12.58
Outstanding owner invoices	0.00
Subtotal of amount due	1,022.28
Prepaid	0.00
Total amount due	\$1,022.28

(including \$45.90 GST)

* Interest calculated to 1/07/2018

Late Payment: If payment is not made by the due date, interest may be charged at an annual rate of 10%.

Cheques should be made payable to 'The Owners--Strata Plan 80947'

If your account is in arrears, fees will be charged to your account upon issuing demand letters and debt collection correspondence. Neither the Owners Corporation nor Strata Partners will be held liable for delays in the banking system or for transfer fees.







Biller code 96503

*Registration is required for payments from cheque or savings accounts Please complete a registration form available at www.deft.com.au or call 1800 672 162. You do not need to re-register for the internet service if already registered for phone payment. Registration is not required for credit

J C J G Holdings Pty Ltd

Payment due 01/07/2018

Strata Plan 80947

Lot 38

Unit 2.17



*442 287019764 66394256598



Pay over the internet by DEFT Online from your *pre-registered bank account at www.deft.com.au



Pay by DEFT Phonepay from your *pre-registered bank account. Call 1300 301 090 or International +612 8232 7395



Credit card payments can be made over the internet. Log onto www.deft.com.au or call 1300 301 090 and follow the instructions. A surcharge will be applicable if you use this option.



Pay by mailing this payment slip with your cheque to: **DEFT Payment Systems** GPO Box 4690 SYDNEY NSW 2001



Pay in person at any post office by cash, cheque or Eftpos. A fee will be deducted by Australia Post.

Retain as your record

Contact your participating financial institution to make a BPAY payment from your cheque or savings account. Enter the biller code and your DEFT reference number without any spaces.

DEFT Reference No.

287019764 66394256598

Amount Due

\$1,022.28

Due Date

01/07/2018

Amount Paid

\$